

AO 133 (Rev. 07/24) Bill of Costs

## UNITED STATES DISTRICT COURT

for the

## District of Arizona

Jessica Kahraman,

Plaintiff,

v.

Case No. 2:22-cv-00375-SRB

State of Arizona, et al.,

Defendants.

## BILL OF COSTS

Judgment having been entered in the above entitled action on June 26, 2025 against Plaintiff Jessica Kahraman, and for the State of Arizona, et al., the Clerk is requested to tax the following as costs:

Fees of the Clerk .....	\$
Fees for service of summons and subpoena .....	
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case .....	
Fees and disbursements for printing .....	
Fees for witnesses ( <i>itemize on page two</i> ) .....	
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case .....	
Docket fees under 28 U.S.C. § 1923 .....	
Costs as shown on Mandate of Court of Appeals .....	
Compensation of court-appointed experts .....	
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. § 1828 .....	
Other Costs (please itemize) See Exhibit A - attached list of depositions .....	\$11,493.75
<b>TOTAL</b>	<b>\$11,493.75</b>

**SPECIAL NOTE:** Attach to your bill an itemization and documentation for requested costs in all categories.

## Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

☒ Electronic service ☐ First class mail, postage prepaid ☐ Other \_\_\_\_\_

s/ Attorney:  \_\_\_\_\_

Name of Attorney: Larry J. Crown

For: State of Arizona Date: July 9, 2025

*Name of Claiming Party*

## Taxation of Costs

Costs are taxed in the amount of \_\_\_\_\_ and included in the judgment.

*Clerk of Court*

By: \_\_\_\_\_

*Deputy Clerk*

*Date*

AO 133 (Rev. 07/24) Bill of Costs

## UNITED STATES DISTRICT COURT

Witness Fees (computation, cf. 28 U.S.C. § 1821 for statutory fees)							
NAME, CITY AND STATE OF RESIDENCE	ATTENDANCE		SUBSISTENCE		TRAVEL		Total Cost Each Witness
	Days	Total Cost	Days	Total Cost	Expenses/ Miles	Total Cost	
None							\$0.00
							\$0.00
							\$0.00
					<b>TOTAL</b>		\$0.00

## NOTICE

**Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:**

“Sec. 1924. Verification of bill of costs.”

“Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed.”

**See also Section 1920 of Title 28, which reads in part as follows:**

“A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree.”

**The Federal Rules of Civil Procedure contain the following provisions:****RULE 54(d)(1)****Costs Other than Attorneys’ Fees.**

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney’s fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 days’ notice. On motion served within the next 7 days, the court may review the clerk’s action.

**RULE 6**

(d) Additional Time After Certain Kinds of Service. When a party may or must act within a specified time after being served and service is made under Rule 5(b)(2)(C) (mail), (D) (leaving with the clerk), or (F) (other means consented to), 3 days are added after the period would otherwise expire under Rule 6(a).

**RULE 58(e)****Cost or Fee Awards:**

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney’s fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

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# EXHIBIT A

## LIST OF DEPOSITIONS

DATE	DEPONENT	AMOUNT
January 23, 2024	Timothy Turner	\$933.70
February 26, 2024	Ryan Stewart, M.D. (deposition transcript)	1,005.80
February 26, 2024	Ryan Stewart, M.D. (Video of deposition)	591.25
June 14, 2024	Jessica Kahraman	1,571.00
August 6, 2024	Madison Bell (Volume 1)	1,066.10
August 12, 2024	Madison Bell (Volume 2)	1,105.86
August 23, 2024	Madison Bell (Volume 3)	2,020.40
September 4, 2024	Mecca Arisa Temple	1,464.71
September 13, 2024	Sarah Kramer	783.30
November 8, 2024	Carla White, Volume 1	647.45
November 18, 2024	Carla White, Volume 2	304.20
	<b>TOTAL</b>	<b>\$11,493.77</b>



Larry J. Crown  
 Brueckner Spitler & Shelts PLC  
 8355 E. Hartford Drive  
 Suite 200  
 Scottsdale, AZ 85255

## Invoice #22190

Date	Terms
02/12/2025	Net 30

Job #21129446 on 01/23/2025

Case: Kahraman v. The State of Arizona

Shipped On: 02/12/2025

Shipped Via: Electronic Delivery

Delivery Type: Normal

Reporter: Teresa A. Watson

Description	Price	Amount
<b>Original Transcript of Timothy Turner</b>		
Appearance Fee Hourly	\$ 45.00	\$ 45.00
Appearance Fee (Before/After Business Hours)	\$ 65.00	\$ 32.50
Original & One Copy - Expert/Technical (147 Pages)	\$ 4.60	\$ 676.20
E-Tran/E-File	\$ 25.00	\$ 25.00
Exhibit Processing - (100-1,000 pgs)	\$ 100.00	\$ 100.00
Exhibits on USB	\$ 35.00	\$ 35.00
Delivery	\$ 20.00	\$ 20.00
		<b>\$ 933.70</b>

Amount Due: \$ 933.70

Paid: \$ 0.00

<b>Balance Due:</b>	<b>\$ 933.70</b>
<b>Payment Due:</b>	<b>03/14/2025</b>

Tax ID No. 74-3158557

602.264.2230

3200 East Camelback Road, Suite 177, Phoenix, Arizona 85018 RRF No. R1005

All aspects of this invoice comply with the ethical obligations set forth in ACJA 7-206(J)(1)(g)(3) through (6).



Larry J. Crown  
 Titus Brueckner Spitler & Shelts PLC  
 8355 E. Hartford Drive  
 Suite 200  
 Scottsdale, AZ 85255

## Invoice #16811

Date	Terms
03/14/2024	Net 30

Job #21124579 on 02/26/2024

Case: Kahraman v. The State of Arizona

Shipped On: 03/13/2024

Shipped Via: Electronic Delivery

Delivery Type: Normal

Reporter: Jennifer J. Hanssen; VideoDep, Inc.

Description	Price	Amount
<b>Original Transcript of Ryan Stewart M.D.</b>		
Appearance Fee Hourly (4 Units)	\$ 45.00	\$ 180.00
Original & One Copy- Video (148 Pages)	\$ 4.60	\$ 680.80
E-Tran/E-File	\$ 25.00	\$ 25.00
Exhibit Processing - (100-1,000 pgs)	\$ 100.00	\$ 100.00
Delivery	\$ 20.00	\$ 20.00
		<b>\$ 1,005.80</b>

Amount Due: \$ 1,005.80

Paid: \$ 0.00

<b>Balance Due:</b>	<b>\$ 1,005.80</b>
<b>Payment Due:</b>	<b>04/13/2024</b>

Tax ID No. 74-3158557

602.264.2230

3200 East Camelback Road, Suite 177, Phoenix, Arizona 85018 RRF No. R1005

All aspects of this invoice comply with the ethical obligations set forth in ACJA 7-206(J)(1)(g)(3) through (6).

**VideoDep, Inc.**

4802 E Ray Rd Ste 23-47  
 Phoenix, AZ 85044 US  
 (602) 431-2181  
 videodep@videodep.com  
 videodep.com



# VideoDep®

## Aerial & Legal Video Productions

**BILL TO**

Titus Brueckner Spitler & Shelts,  
 PLC  
 Attn: Larry J. Crown, Esq.  
 8355 East Hartford Drive,  
 Suite 200  
 Scottsdale, AZ 85255

**SHIP TO**

Titus Brueckner Spitler & Shelts,  
 PLC  
 Attn: Larry J. Crown, Esq.  
 8355 East Hartford Drive,  
 Suite 200  
 Scottsdale, AZ 85255

**INVOICE 24-7311K****DATE** 03/07/2024 **TERMS** Net 30**DUE DATE** 04/06/2024

DESCRIPTION	QTY	RATE	AMOUNT
Legal Video Production - 4 hours (\$140 first hour, \$100 hourly)		440.00	440.00
7 Yr Archive - Server Storage (per video minute)	205	0.25	51.25
Encode Media for Deliverable - MP4 (per 2 video-hour units)	2	50.00	100.00

Jessica Kahraman, et al. vs. Arizona  
 No. 2:22-cv-00375-SRB  
 Video Deposition - Ryan Stewart, M.D.  
 February 26, 2024

SUBTOTAL 591.25  
 TAX 0.00  
 TOTAL 591.25

A 3.5% service fee will be added to credit card payments.  
 Past Due invoices are subject to a 2% late fee (24% APR).

TAX ID # 86-0787482

**TOTAL DUE \$591.25**

Thank you for your business!



Larry J. Crown  
 Brueckner Spitler & Shelts PLC  
 8355 E. Hartford Drive  
 Suite 200  
 Scottsdale, AZ 85255

## Invoice #18543

Date	Terms
06/25/2024	Net 30

Job #21126084 on 06/14/2024

Case: Kahraman v. The State of Arizona

Shipped On: 06/24/2024

Shipped Via: Electronic Delivery

Delivery Type: Normal

Reporter: Jennifer J. Hanssen

Description	Price	Amount
<b>Original Transcript of Jessica Kahraman</b>		
Appearance Fee Hourly (7 Units)	\$ 45.00	\$ 315.00
Appearance Fee (Before/After Business Hours) (1.5 Units)	\$ 65.00	\$ 97.50
Original & One Copy (262 Pages)	\$ 4.25	\$ 1,113.50
E-Tran/E-File	\$ 25.00	\$ 25.00
Delivery	\$ 20.00	\$ 20.00
		<b>\$ 1,571.00</b>

Amount Due: \$ 1,571.00

Paid: \$ 0.00

<b>Balance Due:</b>	<b>\$ 1,571.00</b>
<b>Payment Due:</b>	<b>07/25/2024</b>

Tax ID No. 74-3158557

602.264.2230

3200 East Camelback Road, Suite 177, Phoenix, Arizona 85018 RRF No. R1005

All aspects of this invoice comply with the ethical obligations set forth in ACJA 7-206(J)(1)(g)(3) through (6).

# CARRIE • REPORTING LLC

CERTIFIED REPORTERS

17505 North 79th Avenue, Suite 301  
Glendale, Arizona 85308  
Phone 480.429.7573 FAX 602.277.5576  
Registered Reporter Firm. No. R1064

## INVOICE

Brueckner Spittler Shelts, PLC  
ATTN: Mr. Larry J. Crown  
8355 East Hartford Drive  
Suite 200  
Scottsdale, AZ 85255

**Invoice Number: 204383**  
Invoice Date: 09/02/2024  
Job Number: 3137  
Rebill Printed: 03/26/2025  
**\*\*\* REBILL \*\*\***

In Re: Kahraman vs. The State of Arizona, et al.  
Case Number: 2:22-cv-00375-SRB  
Witness(s): Madison Bell, Volume I  
Attendance Date: 08/06/2024, 10:00 a.m.  
Reporter: Michaela H. Davis

Description	Amount
Videotaped Deposition Transcript of Madison Bell, Volume I	970.20
252 pages - Copy	
Exhibits - scanned	60.90
E-Transcript	25.00
Processing	10.00

Invoice Total: 1066.10  
**Total Without CC Fee: 1066.10**  
Credit Card Fee: 37.85

**Total Amount Due If Paying By Credit Card: 1103.95**

REBILL: According to our records, our office has not yet received payment on this invoice.  
Please remit payment accordingly.

**PLEASE NOTE OUR NEW MAILING ADDRESS FOR REMITTANCE**

PLEASE NOTE there is a fee for payments made by credit card.

This invoice complies with the ethical obligations set forth in ACJA 7-206 J(1)(g)(1) through (6).

Tax ID: 26-0715268

No credit is extended to attorney's clients or other third parties. In accepting performance of our services, attorney acknowledges and agrees to pay all costs of collection, including attorney's fees and court costs.

Please detach bottom portion and return with payment

<p>Invoice Number: 204383 Invoice Date: 09/02/2024 Amount Due: <b>\$1103.95</b> Amount Enclosed: \$ _____ <b>CREDIT CARDS ACCEPTED</b></p>	<p>Cardholder's Name: _____ Card Number: _____ Exp. Date: _____ Phone: _____ Billing Address: _____ Zip: _____ Security Code: _____ Signature: _____</p>
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Phone 480.429.7573 FAX 602.277.5576  
Registered Reporter Firm. No. R1064

## INVOICE

Brueckner Spittler Shelts, PLC  
ATTN: Mr. Larry J. Crown  
8355 East Hartford Drive  
Suite 200  
Scottsdale, AZ 85255

**Invoice Number:** 204387  
**Invoice Date:** 09/02/2024  
**Job Number:** 3216  
**Rebill Printed:** 03/26/2025  
**\*\*\* REBILL \*\*\***

In Re: Kahraman vs. The State of Arizona, et al.  
Case Number: 2:22-cv-00375-SRB  
Witness(s): Madison Bell, Volume II  
Attendance Date: 08/12/2024, 10:00 a.m.  
Reporter: Kristy A. Ceton

Description	Amount
Videotaped Deposition Transcript of Madison Bell, Volume II	989.45
257 pages - Copy	
Exhibits - scanned	43.50
E-Transcript	25.00
Processing	10.00

**Invoice Total:** 1067.95  
**Total Without CC Fee:** 1067.95  
**Credit Card Fee:** 37.91

**Total Amount Due If Paying By Credit Card:** 1105.86

REBILL: According to our records, our office has not yet received payment on this invoice.  
Please remit payment accordingly.

**PLEASE NOTE OUR NEW MAILING ADDRESS FOR REMITTANCE**


PLEASE NOTE there is a fee for payments made by credit card.

This invoice complies with the ethical obligations set forth in ACJA 7-206 J(1)(g)(1) through (6).

Tax ID: 26-0715268

No credit is extended to attorney's clients or other third parties. In accepting performance of our services, attorney acknowledges and agrees to pay all costs of collection, including attorney's fees and court costs.

*Please detach bottom portion and return with payment*

Invoice Number: 204387 Invoice Date: 09/02/2024 Amount Due: <b>\$1105.86</b> Amount Enclosed: \$ _____ <b>CREDIT CARDS ACCEPTED</b> 	Cardholder's Name: _____ Card Number: _____ Exp. Date: _____ Phone: _____ Billing Address: _____ Zip: _____ Security Code: _____ Signature: _____
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Registered Reporter Firm. No. R1064

## INVOICE

Brueckner Spittler Shelts, PLC  
ATTN: Mr. Larry J. Crown  
8355 East Hartford Drive  
Suite 200  
Scottsdale, AZ 85255

**Invoice Number:** 204567  
**Invoice Date:** 11/04/2024  
**Job Number:** 3256  
**Rebill Printed:** 03/26/2025  
**\*\*\* REBILL \*\*\***

In Re: Kahraman vs. The State of Arizona, et al.  
Case Number: 2:22-cv-00375-SRB  
Witness(s): Madison Bell, Volume III  
Attendance Date: 08/23/2024, 8:30 a.m.  
Reporter: Michaela H. Davis

Description	Amount
Videotaped Deposition Transcript of Madison Bell, Volume III	1593.90
414 pages - Copy	
Exhibits - scanned	391.50
E-Transcript	25.00
Processing	10.00

Invoice Total: 2020.40  
**Total Without CC Fee: 2020.40**  
Credit Card Fee: 71.72

**Total Amount Due If Paying By Credit Card: 2092.12**

REBILL: According to our records, our office has not yet received payment on this invoice.  
Please remit payment accordingly.

**PLEASE NOTE OUR NEW MAILING ADDRESS FOR REMITTANCE**

PLEASE NOTE there is a fee for payments made by credit card.

This invoice complies with the ethical obligations set forth in ACJA 7-206 J(1)(g)(1) through (6).

Tax ID: 26-0715268

No credit is extended to attorney's clients or other third parties. In accepting performance of our services, attorney acknowledges and agrees to pay all costs of collection, including attorney's fees and court costs.

*Please detach bottom portion and return with payment*

Invoice Number: 204567  
Invoice Date: 11/04/2024  
Amount Due: **\$2092.12**  
Amount Enclosed: \$ \_\_\_\_\_

**CREDIT CARDS ACCEPTED**



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Security Code: \_\_\_\_\_

Signature: \_\_\_\_\_

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Glendale, Arizona 85308  
Phone 480.429.7573 FAX 602.277.5576  
Registered Reporter Firm. No. R1064

## INVOICE

Brueckner Spittler Shelts, PLC  
ATTN: Mr. Larry J. Crown  
8355 East Hartford Drive  
Suite 200  
Scottsdale, AZ 85255

**Invoice Number: 204588**  
**Invoice Date: 11/11/2024**  
**Job Number: 3254**  
**Rebill Printed: 03/26/2025**  
**\*\*\* REBILL \*\*\***

In Re: Kahraman vs. The State of Arizona, et al.  
Case Number: 2:22-cv-00375-SRB  
Witness(s): Mecca Arisa Temple  
Attendance Date: 09/04/2024, 10:00 a.m.  
Reporter: Carrie A. Cariati

Description	Amount
Deposition Transcript of Mecca Arisa Temple expert and/or technical, 352 pages - Copy	1355.20
Exhibits - scanned	24.30
E-Transcript	25.00
Processing	10.00

**Invoice Total: 1414.50**  
**Total Without CC Fee: 1414.50**  
**Credit Card Fee: 50.21**

**Total Amount Due If Paying By Credit Card: 1464.71**

REBILL: According to our records, our office has not yet received payment on this invoice.  
Please remit payment accordingly.

**PLEASE NOTE OUR NEW MAILING ADDRESS FOR REMITTANCE**

PLEASE NOTE there is a fee for payments made by credit card.

This invoice complies with the ethical obligations set forth in ACJA 7-206 J(1)(g)(1) through (6).

Tax ID: 26-0715268

No credit is extended to attorney's clients or other third parties. In accepting performance of our services, attorney acknowledges and agrees to pay all costs of collection, including attorney's fees and court costs.

Please detach bottom portion and return with payment

<p>Invoice Number: 204588 Invoice Date: 11/11/2024 Amount Due: <b>\$1464.71</b> Amount Enclosed: \$ _____</p> <p><b>CREDIT CARDS ACCEPTED</b></p> <div style="display: flex; align-items: center;"> </div>	<p>Cardholder's Name: _____</p> <p>Card Number: _____</p> <p>Exp. Date: _____ Phone: _____</p> <p>Billing Address: _____</p> <p>Zip: _____ Security Code: _____</p> <p>Signature: _____</p>
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Glendale, Arizona 85308  
Phone 480.429.7573 FAX 602.277.5576  
Registered Reporter Firm. No. R1064

## INVOICE

Brueckner Spitzer Shelts, PLC  
ATTN: Mr. Larry J. Crown  
8355 East Hartford Drive  
Suite 200  
Scottsdale, AZ 85255

**Invoice Number:** 204471  
**Invoice Date:** 10/07/2024  
**Job Number:** 3295  
**Rebill Printed:** 03/26/2025  
**\*\*\* REBILL \*\*\***

In Re: Kahraman vs. The State of Arizona, et al.  
Case Number: 2:22-cv-00375-SRB  
Witness(s): Sarah Kramer  
Attendance Date: 09/13/2024, 10:00 a.m.  
Reporter: Kristy A. Ceton

Description	Amount
Deposition Transcript of Sarah Kramer, 206 pages - Copy	690.10
Exhibits - scanned	58.20
E-Transcript	25.00
Processing	10.00

Invoice Total: 783.30  
**Total Without CC Fee: 783.30**  
Credit Card Fee: 27.81

Total Amount Due If Paying By Credit Card: 811.11

REBILL: According to our records, our office has not yet received payment on this invoice.  
Please remit payment accordingly.

**PLEASE NOTE OUR NEW MAILING ADDRESS FOR REMITTANCE**

PLEASE NOTE there is a fee for payments made by credit card.

This invoice complies with the ethical obligations set forth in ACJA 7-206 J(1)(g)(1) through (6).

Tax ID: 26-0715268

No credit is extended to attorney's clients or other third parties. In accepting performance of our services, attorney acknowledges and agrees to pay all costs of collection, including attorney's fees and court costs.

Please detach bottom portion and return with payment

Invoice Number: 204471  
Invoice Date: 10/07/2024  
Amount Due: **\$811.11**  
Amount Enclosed: \$ \_\_\_\_\_

**CREDIT CARDS ACCEPTED**



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Security Code: \_\_\_\_\_

Signature: \_\_\_\_\_

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Registered Reporter Firm. No. R1064

## INVOICE

Brueckner Spittler Shelts, PLC  
ATTN: Mr. Larry J. Crown  
8355 East Hartford Drive  
Suite 200  
Scottsdale, AZ 85255

**Invoice Number:** 204651  
**Invoice Date:** 11/25/2024  
**Job Number:** 3360  
**Rebill Printed:** 03/26/2025  
**\*\*\* REBILL \*\*\***

In Re: Kahraman vs. The State of Arizona, et al.  
Case Number: 2:22-cv-00375-SRB  
Witness(s): Carla White  
Attendance Date: 11/08/2024, 10:00 a.m.  
Reporter: Kristy A. Ceton

Description	Amount
Deposition Transcript of Carla White, 177 pages - Copy	592.95
Exhibits - scanned	19.50
E-Transcript	25.00
Processing	10.00

**Invoice Total:** 647.45  
**Total Without CC Fee:** 647.45  
**Credit Card Fee:** 22.98

**Total Amount Due If Paying By Credit Card:** 670.43

REBILL: According to our records, our office has not yet received payment on this invoice.  
Please remit payment accordingly.

**PLEASE NOTE OUR NEW MAILING ADDRESS FOR REMITTANCE**

PLEASE NOTE there is a fee for payments made by credit card.

This invoice complies with the ethical obligations set forth in ACJA 7-206 J(1)(g)(1) through (6).

Tax ID: 26-0715268

No credit is extended to attorney's clients or other third parties. In accepting performance of our services, attorney acknowledges and agrees to pay all costs of collection, including attorney's fees and court costs.

Please detach bottom portion and return with payment

Invoice Number: 204651  
Invoice Date: 11/25/2024  
Amount Due: **\$670.43**  
Amount Enclosed: \$

**CREDIT CARDS ACCEPTED**



Cardholder's Name:

Card Number:

Exp. Date: Phone:

Billing Address:

Zip: Security Code:

Signature:

# CARRIE • REPORTING LLC

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17505 North 79th Avenue, Suite 301  
Glendale, Arizona 85308  
Phone 480.429.7573 FAX 602.277.5576  
Registered Reporter Firm. No. R1064

## INVOICE

Brueckner Spittler Shelts, PLC  
ATTN: Mr. Larry J. Crown  
8355 East Hartford Drive  
Suite 200  
Scottsdale, AZ 85255

**Invoice Number:** 204708  
**Invoice Date:** 12/09/2024  
**Job Number:** 3435  
**Rebill Printed:** 03/26/2025  
**\*\*\* REBILL \*\*\***

In Re: Kahraman vs. The State of Arizona, et al.  
Case Number: 2:22-cv-00375-SRB  
Witness(s): Carla White, Volume II  
Attendance Date: 11/18/2024, 2:30 p.m.  
Reporter: Kristy A. Ceton

Description	Amount
Deposition Transcript of Carla White, Volume II, 80 pages - Copy	268.00
Exhibits - scanned	1.20
E-Transcript	25.00
Processing	10.00

Invoice Total: 304.20  
**Total Without CC Fee: 304.20**  
Credit Card Fee: 10.80

**Total Amount Due If Paying By Credit Card: 315.00**

REBILL: According to our records, our office has not yet received payment on this invoice.  
Please remit payment accordingly.

**PLEASE NOTE OUR NEW MAILING ADDRESS FOR REMITTANCE**

PLEASE NOTE there is a fee for payments made by credit card.

This invoice complies with the ethical obligations set forth in ACJA 7-206 J(1)(g)(1) through (6).

Tax ID: 26-0715268

No credit is extended to attorney's clients or other third parties. In accepting performance of our services, attorney acknowledges and agrees to pay all costs of collection, including attorney's fees and court costs.

Please detach bottom portion and return with payment

Invoice Number: 204708  
Invoice Date: 12/09/2024  
Amount Due: **\$315.00**  
Amount Enclosed: \$ \_\_\_\_\_

**CREDIT CARDS ACCEPTED**



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Security Code: \_\_\_\_\_

Signature: \_\_\_\_\_